

ODP-83-817  
18 July 1983

MEMORANDUM FOR: Chief, Supply Management Branch,  
Supply Division, OL

THROUGH: Chief, Automatic Data Processing and Engineering  
Branch, Procurement Division, OL

Chief, Management Staff, ODP ✓

STAT FROM:

Contracting Officer  
Consolidated SAFE Project Office,  
Special Projects Staff, ODP

SUBJECT: Disposition of Excess SAFE Burroughs ADP  
Equipment

1. This memorandum requests four of the SAFE (Support for the Analysts' File Environment) Project's excess Burroughs computer systems, which are returning Government-Furnished Equipment (GFE) under TRW Contract 79B353800, be released to the General Services Administration (GSA) for placement in another Government agency. Property-Turn-In requests (forms 1707) are attached.

#### BACKGROUND

2. TRW, the Consolidated SAFE Project development contractor, awarded a contract to Burroughs Corporation in 1980 to provide the SAFE hardware. In mid-1982, the Director of Central Intelligence and the Director of the Defense Intelligence Agency (DIA), upon the recommendation of an interagency audit team, redirected the SAFE development effort to a less risky approach. The new approach builds upon the existing software of CIA's operational Interim SAFE capability. Interim SAFE runs on IBM-compatible hardware and, therefore, the Burroughs systems are excluded as potential SAFE hosts. TRW was directed to terminate the Burroughs

SUBJECT: Disposition of Excess SAFE Burroughs ADP  
Equipment

Corporation contract to provide the SAFE hardware and return the acquired Burroughs ADP systems to the Government for disposition.

3. The final settlement of the TRW-Burroughs contract was negotiated in January 1983. This has resulted in a transfer from TRW inventory to Government-owned inventory of ten SAFE Project B6900 computers and one dual B7800 computer. The final settlement agreement also committed the Government to a "best effort" attempt to place the excess SAFE inventory within the Intelligence Community (IC). This placement effort has been active since mid-1982, shortly after the redirection, and has resulted in the placement of seven of the available eleven systems. The "best effort" IC placement obligation imposed upon the Government by the terms of the negotiated settlement with Burroughs Corporation is now satisfied and the remaining unplaced Burroughs systems can be made available to GSA for disposal.

4. Please request GSA to announce the availability of the systems through their ADP resources reutilization program. Three of the four unplaced Burroughs systems are currently being stored in a commercial storage facility in the Los Angeles vicinity awaiting disposition. These systems were utilized for only a short period of time and are in essentially new condition. Burroughs Corporation has not made delivery of the fourth system which is currently located at their Paoli, Penn. facility. Because the four systems are in storage, they will not be available for viewing prior to their transfer to other Government agencies.

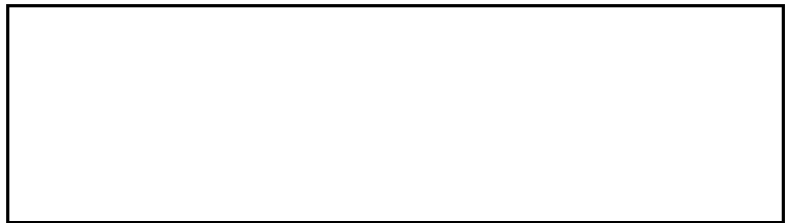
5. The equipment sanitization certification of the three systems located at the Torrance, California facility has been completed by the Information System Security Group of the Office of Security and will be provided to Supply Management Branch upon receipt. The system at Paoli, Penn. has never been utilized by TRW or the Government and need not be certified.

SUBJECT: Disposition of Excess SAFE Burroughs ADP  
Equipment

6. Because the commercial storage charges for the equipment are approximately \$3,000 per month, expeditious handling of this action is requested. Thank you for your help on this matter, if there are further questions, please do not hesitate to call me on

STAT

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PTI Form Attachments: DCNs 6057-83154-182  
6057-83154-183  
6057-83154-184  
6057-831540185

SUBJECT: Disposition of Excess SAFE Burroughs ADP  
Equipment

STAT

ODP/MS

DISTRIBUTION:

Orig - Addressee w/att  
1 - C/ADP&EB/PD/OL w/att  
1 - C/MS wo/att  
1 - C/LOG/ODP w/att  
1 - D/ODP wo/att  
1 - C/SPS wo/att  
1 - C/P&PG wo/att  
1 - CO/CSPO/SPS w/att  
2 - ODP Registry wo/att  
1 - MS Chrono wo/att  
1 - SPS Chrono wo/att  
1 - SAFE Excess Equipment Burroughs (MS Subject File) w/att

HEADQUARTERS PROPERTY TURN-IN DOCUMENT		DOCUMENT CONTROL NUMBER 6057-83154-182	
RESPONSIBLE OFFICER	APPROVING OFFICER (if required)	DATE	OFFICE
		6/3/83	ODP
		TELEPHONE	COST CENTER
			65-620 STAT

1. Seriality code for each item must be shown.
2. Reference the original DCN for items being returned from "on loan".
3. Provide necessary information in remarks section below to insure safe handling and economical disposition of all items.

## PICK-UP DATA

ROOM NUMBER AND BUILDING  
TRW, INC.  
Torrance, California

STAT

PERSON TO CONTACT

STAT

ITEM NO.	STOCK NUMBER	NOMENCLATURE	TO BE COMPLETED BY TURN-IN OFFICE		DEPOT/SMB ACTION	
			QUANTITY	UNIT	COND. CODE	QUANTITY
1		Burroughs B6930 MINIComputer System with Standard Features, SN #109398503	1	EA		
			0	132,000		
2		Disk Controller, B9387-44, consisting of B6389-2 Controller, SN 142261965, and B7387-2 Exchange, SN 142247402	1	EA		
			0	16,425		
3		Data Bank, B9494-41 SN 195986385	1	EA		
			0	7,200		
4		Dual Disk Pack Increment, B9484-51 SN 195978952	1	EA		
			0	6,000		
5		Magnetic Tape Controller, B9499-52 SN 101608149	1	EA		
			0	13,944		
6		Magnetic Tape Unit, B9495-82, 1600 BPI, SN 101110682, 101110674	2	EA		
			0	5,280		
7		Line Printer, B9247-14, SN 780593004	1	EA		
			0	9,900		

REMARKS BY INITIATING OFFICE: (include information on condition of each item, recommendation for additional use, special security considerations, etc.)

All items in new condition

Internal System  
ID: TRW #2

## DEPOT - CLASSIFICATION REPAIR AND DISPOSAL SECTION

DATE	RECEIVING OFFICER	EXCEPTIONS AND/OR REMARKS

## TECHNICAL INSPECTION

DATE	INSPECTED BY	REMARKS

## SUPPLY MANAGEMENT BRANCH - DISPOSITION INSTRUCTIONS

DATE	DISPOSITION APPROVED - SD/SMB	APPROVED FOR DISPOSAL	IOS ENTRY/TRANSFER DATA
DATE	RECEIVED BY	CHIEF, SUPPLY DIVISION, OL	

Approved For Release 2005/08/16 : CIA-RDP90-00992R0001000100017-2  
**HEADQUARTERS PROPERTY TURN-IN DOCUMENT**  
 DOCUMENT CONTROL NUMBER  
**6057-85154-182**

RESPONSIBLE OFFICER	APPROVING OFFICER (If required)	DATE	OFFICE	TELEPHONE	COST CENTER
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NOTE: SPECIAL INSTRUCTIONS 1. Sterility code for each item must be shown. 2. Reference the original DCN for items being returned from "on loan". 3. Provide necessary information in remarks section below to insure safe handling and economical disposition of all items.	PICK-UP DATA	
	ROOM NUMBER AND BUILDING	PERSON TO CONTACT
		TELEPHONE

ITEM NO.	STOCK NUMBER	NOMENCLATURE	TO BE COMPLETED BY TURN-IN OFFICE		DEPOT/SMB ACTION	
		//LAST ITEM//	QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
		It has been determined that ADP items <u>1-7</u> should be declared excess to Agency needs. [Redacted] Chief, Management Staff/ODP	QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C

STAT

6/10/83  
 DATE

REMARKS BY INITIATING OFFICE: (Include information on condition of each item, recommendation for additional use, special security considerations, etc.)

**DEPOT - CLASSIFICATION REPAIR AND DISPOSAL SECTION**

DATE	RECEIVING OFFICER	EXCEPTIONS AND/OR REMARKS
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**TECHNICAL INSPECTION**

DATE	INSPECTED BY	REMARKS
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**SUPPLY MANAGEMENT BRANCH - DISPOSITION INSTRUCTIONS**

DATE	DISPOSITION APPROVED - SO/SMB	APPROVED FOR DISPOSAL	IGS ENTRY/TRANSFER DATA
DATE	RECEIVED BY	Approved For Release 2005/08/16 : CIA-RDP90-00992R0001000100017-2 CHIEF, SUPPLY DIVISION, OL	

Approved For Release 2000/08/16 : CIA-RDP90-00992R000100017-2  
 HEADQUARTERS PROPERTY TURN-IN DOCUMENT

6057-83154-183

RESPONSIBLE OFFICER	APPROVING OFFICER (required)	DATE	OFFICE	TELEPHONE	COST CENTER
		6/3/83	ODP		65-620

## NOTE: SPECIAL INSTRUCTIONS

1. Sterility code for each item must be shown.
2. Reference the original DCN for items being returned from "on loan".
3. Provide necessary information in remarks section below to insure safe handling and economical disposition of all items.

## PICK-UP DATA

## ROOM NUMBER AND BUILDING

TRW, INC.  
 Torrance, California

STAT

## PERSON TO CONTACT

## TELEPHONE

ITEM NO.	STOCK NUMBER	NOMENCLATURE	TO BE COMPLETED BY TURN-IN OFFICE		DEPOT/SMB ACTION	
			QUANTITY	UNIT	COND. CODE	QUANTITY
1		Burroughs B6930 MINIComputer System with Standard Features, SN #109414623	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	132,000		
2		Disk Controller, B9387-44, consisting of B6389-2 Controller, SN 142266253, and B7387-2 Exchange SN 142261080	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	16,425		
3		Data Bank, B9494-41, SN 195986708	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	7,200		
4		Magnetic Tape Controller, B9499-51, SN 101603223 including B9499-10 Electronic Exchange	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	10,097		
5		Magnetic Tape Units, B9495-82, 1600 BPI, SN 101094670, 101093995	2	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	5,280		
6		Line Printer, B9247-14, SN 780992004	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	9,900		
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
		//LAST ITEM//				

REMARKS BY INITIATING OFFICE: (Include information on condition of each item, recommendation for additional use, special security considerations, etc.)

All items in new condition

Internal System  
 ID: TRW #3

## DEPOT - CLASSIFICATION REPAIR AND DISPOSAL SECTION

DATE	RECEIVING OFFICER	EXCEPTIONS AND/OR REMARKS

## TECHNICAL INSPECTION

DATE	INSPECTED BY	REMARKS

## SUPPLY MANAGEMENT BRANCH - DISPOSITION INSTRUCTIONS

DATE	DISPOSITION APPROVED - SD/SMB	APPROVED FOR DISPOSAL	ICS ENTRY/TRANSFER DATA
DATE	RECEIVED BY	CHIEF, SUPPLY DIVISION, OL	

Approved For Release 2005/08/16 : CIA-RDP90-00992R000100017-2

CHIEF, SUPPLY DIVISION, OL

## HEADQUARTERS PROPERTY TURN-IN DOCUMENT

DOCUMENT CONTROL NUMBER

6057-83154-183

RESPONSIBLE OFFICER	APPROVING OFFICER (if required)	DATE	OFFICE	TELEPHONE	COST CENTER
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## NOTE: SPECIAL INSTRUCTIONS

1. Sterility code for each item must be shown.
2. Reference the original DCN for items being returned from "on loan".
3. Provide necessary information in remarks section below to insure safe handling and economical disposition of all items.

## PICK-UP DATA

ROOM NUMBER AND BUILDING

PERSON TO CONTACT

TELEPHONE

ITEM NO.	STOCK NUMBER	NOMENCLATURE	TO BE COMPLETED BY TURN-IN OFFICE		DEPOT/SMB ACTION	
			QUANTITY	UNIT	COND. CODE	QUANTITY
	<u>June 23</u> DATE	It has been determined that ADP items <u>1-6</u> should be declared excess to Agency needs.	STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
		Chief, Management Staff/ODP	QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C

STAT

REMARKS BY INITIATING OFFICE: (include information on condition of each item, recommendation for additional use, special security considerations, etc.)

## DEPOT - CLASSIFICATION REPAIR AND DISPOSAL SECTION

DATE	RECEIVING OFFICER	EXCEPTIONS AND/OR REMARKS
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## TECHNICAL INSPECTION

DATE	INSPECTED BY	REMARKS
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## SUPPLY MANAGEMENT BRANCH - DISPOSITION INSTRUCTIONS

DATE	DISPOSITION APPROVED - SD/SMB	APPROVED FOR DISPOSAL	ICS ENTRY/TRANSFER DATA
DATE	RECEIVED BY STAFF	APPROVED For Release 2005/08/16 : CIA-RDP90-00992R000100100100017-2 CHIEF, SUPPLY DIVISION, OL	



STAT

HEADQUARTERS PROPERTY TURN-IN DOCUMENT

**DOCUMENT**

6057-83154-18

red/

DATE

6/3/83

OFFICE

ODP

**TELEPHONE**

**COST CENTER**

65-6203

STAT

**PICK-UP**

ROOM NUMBER AND BUILDING

TRW, INC.

Torrance, California

STAT

PERSON TO CONTACT

TELEPHONE

1. Sterility code for each item must be shown.
2. Reference the original DCN for items being returned from "on loan".
3. Provide necessary information in remarks section below to insure safe handling and economical disposition of all items.

ITEM NO.	STOCK NUMBER	NOMENCLATURE	TO BE COMPLETED BY TURN-IN OFFICE		DEPOT/SMB ACTION	
			QUANTITY	UNIT	COND. CODE	QUANTITY
1		Burroughs B6930 MINIComputer System with Standard Features, SN 109417220	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	132,000		
2		Disk Controller, B9387-44, consisting of B6389-2 Controller, SN 142266345 and B7387-2 Exchange, SN 142261114	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	16,425		
3		Data Bank, B9494-41, SN 195986716	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	7,200		
4		Dual Disk Pack Increment, B9484-51, SN 195979307	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	6,000		
5		Magnetic Tape Controller, B9499-51, SN 101603207, including B9499-10 Electronic Exchange	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	13,944		
6		Magnetic Tape Unit, B9495-82, 1600 BPI, SN 101094647, 101093987	2	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	5,280		
7		Line Printer, B9247-14, SN 156102741	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	9,900		
//LAST ITEM//			0	9,900		

REMARKS BY INITIATING OFFICE: (Include information on condition of each item, recommendation for additional use, special security considerations, etc.)

All items in new condition

## Internal System

TRW: #4

**DEPOT - CLASSIFICATION REPAIR AND DISPOSAL SECTION**

DATE	RECEIVING OFFICER	EXCEPTIONS AND/OR REMARKS

## TECHNICAL INSPECTION

DATE	INSPECTED BY	REMARKS
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## SUPPLY MANAGEMENT BRANCH - DISPOSITION INSTRUCTIONS

DATE	DISPOSITION APPROVED - SD/SMB	APPROVED FOR DISPOSAL	ICS ENTRY/TRANSFER DATA
DATE	RECEIVED BY STOREROOM	Approved For Release 2005/08/16 : CIA-RDP90-00992R000100100017-2 CHIEF, SUPPLY DIVISION, OL	

## HEADQUARTERS PROPERTY TURN-IN DOCUMENT

DOCUMENT CONTROL NUMBER  
6057-83154-184

RESPONSIBLE OFFICER	APPROVING OFFICER (if required)	DATE	OFFICE	TELEPHONE	COST CENTER
NOTE: SPECIAL INSTRUCTIONS			PICK-UP DATA		
1. Sterility code for each item must be shown.			ROOM NUMBER AND BUILDING		
2. Reference the original DCN for items being returned from "on loan".			PERSON TO CONTACT		
3. Provide necessary information in remarks section below to insure safe handling and economical disposition of all items.			TELEPHONE		

ITEM NO.	STOCK NUMBER	NOMENCLATURE	TO BE COMPLETED BY TURN-IN OFFICE		DEPOT/SMB ACTION	
			QUANTITY	UNIT	COND. CODE	QUANTITY
	DATE <u>15 June 83</u>	It has been determined that ADP items <u>1-7</u> should be declared excess to Agency <u>[redacted]</u>	STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
		Chief, Management Staff/ODP	QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C

REMARKS BY INITIATING OFFICE: (Include information on condition of each item, recommendation for additional use, special security considerations, etc.)

## DEPOT - CLASSIFICATION REPAIR AND DISPOSAL SECTION

DATE	RECEIVING OFFICER	EXCEPTIONS AND/OR REMARKS
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## TECHNICAL INSPECTION

DATE	INSPECTED BY	REMARKS
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## SUPPLY MANAGEMENT BRANCH - DISPOSITION INSTRUCTIONS

DATE	DISPOSITION APPROVED - SD/SMB	APPROVED FOR DISPOSAL	ICE ENTRY/TRANSFER DATA
DATE	RECEIVED BY STOREKEEPER	CHIEF, SUPPLY DIVISION, DL	

STAT

Approved For Release 2005/08/16 : CIA-RDP90-00992R000100100017-2

Page 1 of 2

## HEADQUARTERS PROPERTY TURN-IN DOCUMENT

DOCUMENT CONTROL NUMBER

6057-83154-185

DATE	6/3/83	OFFICE	ODP	TELEPHONE	COST CENTER	65-620
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## PICK-UP DATA

ROOM NUMBER AND BUILDING

Burroughs Corporation  
Paoli, Pennsylvania

STAT

1. Sterility code for each item must be shown.

2. Reference the original DCN for items being returned from "on loan".

3. Provide necessary information in remarks section below to insure safe handling and economical disposition of all items.

PERSON TO CONTACT

TELEPHONE

ITEM NO.	STOCK NUMBER	NOMENCLATURE	TO BE COMPLETED BY TURN-IN OFFICE		DEPOT/SMB ACTION	
			QUANTITY	UNIT	COND. CODE	QUANTITY
1		Burroughs B6930 MINIComputer System with all Standard Features, SN 109548214	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	132,000		
2		IC Memory Module, B6007, 786KB	4	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	18,750		
3		Memory Expansion Adapter, B6007-1	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	7,950		
4		ICC Adapter, A150, with I69-A I/F	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	27,000		
5		I/O Base Module Exchange, B6930-2	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	2,625		
6		Network Support Processor Memory, 32KB, B6369-1	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	1,968		
7		Disk Controller, B9387-44, including Exchanges SN 142295666	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	16,425		

REMARKS BY INITIATING OFFICE: (Include information on condition of each item, recommendation for additional use, special security considerations, etc.)

All items in new condition

Internal Burroughs  
System ID: EMP-2

## DEPOT - CLASSIFICATION REPAIR AND DISPOSAL SECTION

DATE	RECEIVING OFFICER	EXCEPTIONS AND/OR REMARKS

## TECHNICAL INSPECTION

DATE	INSPECTED BY	REMARKS

## SUPPLY MANAGEMENT BRANCH - DISPOSITION INSTRUCTIONS

DATE	DISPOSITION APPROVED - SD/SMB	APPROVED FOR DISPOSAL	ICS ENTRY/TRANSFER DATA
DATE	RECEIVED BY	CHIEF, SUPPLY DIVISION, OL	

Approved For Release 2005/08/16 : CIA-RDP90-00992R000100100017-2

CHIEF, SUPPLY DIVISION, OL

## HEADQUARTERS PROPERTY TURN-IN DOCUMENT

DOCUMENT CONTROL NUMBER

6057-83154-185

RESPONSIBLE OFFICER	APPROVING OFFICER (If required)	DATE	OFFICE	TELEPHONE	COST CENTER
NOTE: SPECIAL INSTRUCTIONS			PICK-UP DATA		
1. Sterility code for each item must be shown.			ROOM NUMBER AND BUILDING		
2. Reference the original DCN for items being returned from "on loan".					
3. Provide necessary information in remarks section below to insure safe handling and economical disposition of all items.			PERSON TO CONTACT		TELEPHONE

ITEM NO.	STOCK NUMBER	NOMENCLATURE	TO BE COMPLETED BY TURN-IN OFFICE		DEPOT/SMB ACTION	
			QUANTITY	UNIT	COND. CODE	QUANTITY
8		DataBank, B9494-44, 1608MB	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	22,500		
9		Disk Data Link Processor, B6304-90, (ICC I/F)	1	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	2,166		
10		Terminal Display, MT983, with Alpha Keyboard, TP110	4	EA		
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			0	1,496		
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
STAT	DATE	It has been determined that ADP items 1-10, should be declared excess				
		Chief, Management Staff/ODP				

REMARKS BY INITIATING OFFICE: (Include information on condition of each item, recommendation for additional use, special security considerations, etc.)

## DEPOT - CLASSIFICATION REPAIR AND DISPOSAL SECTION

DATE	RECEIVING OFFICER	EXCEPTIONS AND/OR REMARKS
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## TECHNICAL INSPECTION

DATE	INSPECTED BY	REMARKS
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## SUPPLY MANAGEMENT BRANCH - DISPOSITION INSTRUCTIONS

DATE	DISPOSITION APPROVED - SD/SMB	APPROVED FOR DISPOSAL	ICS ENTRY/TRANSFER DATA
DATE	RECEIVED BY STAFF/ODP		

## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Disposition of Excess SAFE Burroughs ADP Equipment

FROM:

SAFE Contracting Officer

EXTENSION

NO.

ODP-83-817

DATE

18 July  
7 June 1983

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

RECEIVED

FORWARDED

1. Chief, Management Staff,  
ODP

2. Chief, ADP&amp;EB/PD/OL

3. Chief, SMB/SD/OL

4.

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

FOR APPROVAL TO EXCESS ADPFOR YOUR ACTION